# eSMR$^2$ User Group Meeting

**Date:** April 30, 2008
**Time:** 10am-11pm
**Room**: OIT Quiet Room
**Teleconferencing Number:** 916-262-2271
WebEx Session Name: eSMR User Group
WebEx Password: water24
WebEx URL: http://waterboards.webex.com/waterboards

| Item | Description | Purpose | Time | Lead |
|:---:|:---|:---|:---:|:---:|
| 1 | Meeting Items | ▪ Introductions<br>▪ Review agenda<br>▪ Past Action Items | 10:00-10:10 | All |
| 2 | eSMR$^2$ Development | ▪ Review progress | 10:10-10:30 | Francisco, Hoang, Evan |
| 3 | Outreach & Training | ▪ Review plan | 10:30-10:50 | Rassam |
| 4 | Summary | ▪ New action items | 10:50-11:00 | All |

Changes or additions to this agenda should be sent to rrobinette@waterboards.ca.gov

*Past Action Items:*

| Item # | Who | Action Item | Status/Notes |
|---|---|---|---|
| 1 | Darrin | Coding Process | **COMPLETE.** Decide on policy of electronic submission process. Decide if submission is required in both electronic and paper format. DECISION MADE. LEFT UP TO REGIONAL BOARD.<br>3/26: Ron to send Russ and Darrin Region 3 template.<br>4/2: discuss in LA offline<br>4/9: to be April 22nd MMC meeting agenda item<br>4/28: Decision made. 3 consecutive successful submittals of whatever the regular monitoring submittal is, monthly and quarterly, and paper will stop. |
| 2 | Ron | DDLs | IN-PROGRESS<br>http://mantis.waterboards.ca.gov/view.php?id=4751<br>Review drop-down values used for electronic coding process and determine if there are any missing or no longer valid.<br>3/26: Working with enABL, Inc. to add missing parameters http://www.edfdata.com/validvalues.html<br>4/2: Still working on procurement<br>4/9: Procurement paperwork being routed.<br>4/21: To be included in eSMR2 development effort. |
| 3 | Ron/Don | Discharger Submission | DUE 4/16. Review Mantis issues related to "discharger screen", "error check", and "CDF Tool". Postponed until beta.<br>4/2: Display old Mantis issues and relate to new screen<br>4/16: get spreadsheet out to group |
| 4 | Don | Accelerated Monitoring | PENDING UNTIL LEVEL 3. Discuss with Russ/Susan/Dan (1) interpretation, (2) how to handle, (3) develop a use case testing scenario to ensure system accommodates requirements. |
| 5 | Ron | Level 3 Process Flow | PENDING UNTIL COMPLETION OF LEVEL 2. Develop level 3 process flow document. |
| 6 | Rassam/Ron | Alpha/Beta Testing | **COMPLETE.**<br>Coordinate alpha and beta testing groups.<br>3/26: Everyone will be part of alpha and beta testing groups. Roll-out will start with the eSMR User Group team and then to other regions.<br>4/2: send out login information and hold Mantis training during 4/9 onsite training<br>Mockup Site:<br>http://water38.waterboards.ca.gov/ciwqs_esmr2<br>Username: sdischarger<br>Password: Password1<br>4/9: Account and URL do not work outside of SWRCB network. New environment to be setup.<br>4/22: http://water24.waterboards.ca.gov/ciwqs_esmr2<br>Username: sdischarger<br>Password: Password1 |
| 7 | Darrin | UPEPA Upload | Policy on data transfer to USEPA.<br>4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept.<br>4/9: no update<br>4/16: Meeting with legal on 4/22, wait for update |
| 8 | Don | Permit Writer/Discharger List | 4/2: Compile contact list of discharger and water board staff for eSMR user group participants.<br>4/9: no update |

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|--------|-----|-------------|--------------|
| 9 | Dischargers | Mantis Accounts | 4/9: Self-register for mantis accounts. http://mantis.waterboards.ca.gov/signup_page.php Don will then activate and assign to eSMR project. |